GOVERNMENT OF ANDHRA PRADESH $\underline{ABSTRACT}$

E.F.S. & T. Department – Telephone charges of Rs. 5,578/- towards Telephones working in the Office of the Officers in the Department for the month of March, 2011 – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 199

Dated: 06-05-2011. Read the following:

- 1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
- 2. From BSNL, Hyderabad Telephone Bills dated 06.4.2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.5,578/- (Rupees Five thousand, Five hundred and Seventy Eighty only) towards the Telephone charges of the Telephones working in the offices of officers in the Department, as indicated below:-

S1.	Office in which telephone is	Phone No.	For the	Amount
No.	working		Month	(Rs.)
1	Spl. Secy. to Govt. (For)	23456877	March, 11	2,527
2	Spl. Secy. to Govt. (Env.)	23457963	March, 11	2,572
3	Deputy Director (SADA)	23453647	March, 11	479
			TOTAL	5,578
(Rupees Five thousand Five hundred and Seventy Fight only)				

(Rupees Five thousand Five hundred and Seventy Eight only)

- 2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
- 3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement of the bill.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD SPECIAL SECRETARY TO GOVERNMENT

To

The E.F.S&T (Claims) Department

The Deputy PAO, Secretariat Branch, Hyderabad

// FORWARDED :: BY ORDER //

SECTION OFFICER